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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Terry L Calloway**

Filing Report Address: **301 Winwood**

Address2:

City: **Pittsburg** Zip: **66762** County: **Crawford**

Home Phone: **(620) 237-6727** Business Phone: **(620) 235-1000**

Office Sought: **State Representative** District: **3**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,145.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,145.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,530.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,614.03
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$860.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."</p>			
<p>Electronically filed on: 7/30/2018 4:46:31 PM</p>			
<p>Signature of Candidate or Treasurer: RICHARD OLER TREASURER</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Terry L Calloway

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/26/18	WILLIAM & MARTHA BEEZLEY 607 SYCAMORE LANE PITTSBURG KS 66762	Check		\$50.00
07/26/18	HOMER G COLE 784 S 200TH PITTSBURG KS 66762	Check		\$25.00
07/26/18	KENNETH COLLINS 102 EAST 1ST STREET MULBERRY KS 66756	Check		\$50.00
07/26/18	JUSTIN & EMILY CRAIN 120 HUNTINGTON CIRCLE PITTSBURG KS 66762	Check		\$100.00
07/26/18	STEPHEN & MARY CROSETTO 1007 TWIN LAKES DRIVE PITTSBURG KS 66762	Check		\$50.00
07/26/18	KAREN CUENDET P O BOX 599 PITTSBURG KS 66762	Check		\$25.00
07/26/18	HARVEY & SHARON DEAN 1503 BITNER COURT PITTSBURG KS 66762	Check		\$50.00
07/26/18	JOE HART 302 EAST 4TH STREET PITTSBURG KS 66762	Check		\$50.00
07/26/18	HILDERBRAND AGENCY LLC 1116 MILITARY AVENUE BAXTER SPRINGS KS 66713	Check		\$100.00
07/26/18	DAN & NIKKI KNAUP 618 VICTORIAN DRIVE PITTSBURG KS 66762	Check		\$50.00
07/26/18	WILLIAM & BETTE LESSON 508 WILLIAMS ARMA KS 66762	Check		\$100.00
07/26/18	DEBRA LOVE 402 WEST 1ST STREET PITTSBURG KS 66762	Check		\$50.00
07/26/18	DARREL & SHEILA MARKLEY 1 LEFEVER HEIGHTS DR PITTSBURG KS 66762	Check		\$50.00
07/26/18	BOB MARSHALL P O BOX 1131 FT. SCOTT KS 66761	Check		\$25.00
07/26/18	STEVE MELLNICK P O BOX 1634 PITTSBURG KS 66762	Check		\$50.00
07/26/18		Check		\$50.00

	DAVID & MARY NANCE 1003 KELLY DRIVE PITTSBURG KS 66762			
07/26/18	RICHARD OLER 1201 CEDAR CREST PITTSBURG KS 66762	Check	ACCOUNTANT	\$250.00
07/26/18	JOHN & MARY PAYNE 206 NORTH KANSAS STREET ARCADIA KS 66711	Check		\$50.00
07/26/18	MICHAEL & RUTH ELLEN SIMPSON 637 WINDSOR CIRCLE PITTSBURG KS 66762	Check		\$100.00
07/26/18	GARY & VERNA SMITH 1286 S 240TH STREET PITTSBURG KS 66762	Check		\$50.00
07/26/18	KEVIN & RACHEL WAGNER 390 130TH STREET FT. SCOTT KS 66762	Check		\$50.00
07/26/18	LINDA WALKER 310 WINWOOD PITTSBURG KS 66762	Check		\$25.00
07/26/18	RALPH & MARSHA WALLACE 1019 E 580TH AVENUE PITTSBURG KS 66762	Check		\$50.00
07/26/18	BRUCE LOVE 402 WEST 1ST STREET PITTSBURG KS 66762	Cash		\$100.00
07/26/18	CHARLES O'MALLEY 3445 NE SCAMMON ROAD SCAMMON KS 66773	Cash		\$100.00
07/26/18	BRYAN WYCOFF 10364 NW 7 HWY CHEROKEE KS 67224	Cash		\$50.00
07/26/18	AL MENDEZ 405 WINDSOR COURT PITTSBURG KS 66762	Cash		\$50.00
07/26/18	CHUCKIE O'MALLEY 3135 NE SCAMMON ROAD SCAMMON KS 66773	Cash		\$20.00
07/26/18	CHUCK SMITH FOR KANSAS STATE REP P O BOX 1 PITTSBURG KS 66762	Check		\$250.00
07/26/18	ALBERT MENDEZ 405 WINDSOR COURT PITTSBURG KS 66762	Check	DENTIST	\$250.00
07/23/18	WILMA EASTER 111 EAST 21ST PITTSBURG KS 66762	Check		\$25.00
07/23/18	CORE COMMUNICATIONS VOICE SERVICES LLC P O BOX 1782 PITTSBURG KS 66762	Check		\$250.00
07/23/18	ELIAS A TAWIL, M.D. 2312 TUCKER TERRACE PITTSBURG KS 66762	Check	MEDICAL DOCTOR	\$250.00

07/23/18	OBIE & CAROLYN PICKEL 1004 KELLY DRIVE PITTSBURG KS 66762	Check		\$50.00
07/23/18	RICHARD & FAITH COLEMAN 1305 WOODLAND TERRACE PITTSBURG KS 66762	Check	DIGITAL MEDIA PROCESSING	\$250.00
07/23/18	DAVID & MARCIA SORRICK 1218 E 540TH AVENUE PITTSBURG KS 66762	Check		\$50.00
07/23/18	FLOYD SOUTHERN 801 EAST QUINCY STREET PITTSBURG KS 66762	Check		\$25.00
07/23/18	CREEL ENTERPRISES P O BOX 1946 PITTSBURG KS 66762	Check		\$25.00
07/23/18	MICHAEL MOORE 505 A VILLAGE DRIVE PITTSBURG KS 66762	Check		\$25.00
07/23/18	HOMER COLE 784 S 200TH PITTSBURG KS 66762	Check		\$25.00
07/23/18	THE RIGHT WAY PAC FOR GOV EFFICIENCY P O BOX 4282 TOPEKA KS 66604	Check		\$500.00
07/12/18	KANSAS ETHANOL PAC 123 TOPEKA KS 66601	Check		\$500.00
07/12/18	KANSAS AGRI PAC 123 TOPEKA KS 66601	Check		\$500.00
07/12/18	KANSAS RESTAURANT PAC 123 TOPEKA KS 66601	Check		\$500.00
07/12/18	KANSAS BANKERS PAC 123 TOPEKA KS 66601	Check		\$250.00
06/28/18	KANSAS CHAMBER OF COMMERCE PAC 123 TOPEKA KS 66608	Check		\$500.00
06/28/18	ROB LESSON 123 ARMA KS 66711	Check		\$50.00
04/16/18	VIRGINIA CROSSLAND- MACHA 2805 FUNSTON IOLA KS 66759	Check	VOLUNTEER	\$500.00
04/16/18	JUSTIN AND EMILY CRAIN 120 HUNTINGTON CIRCLE PITTSBURG KS 66762	Check	CONCRETE SUPPLIER	\$250.00
04/16/18	DENNIS & JANE CRAIN 1908 NORTH KINGS HIGHWAY PITTSBURG KS 66762	Check	CONCRETE SUPPLIER	\$250.00
Total Itemized Receipts for Period				\$7045.00
Total Unitemized Contributions (\$50 or less)				\$100.00
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$7145.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Terry L Calloway

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/26/18	KANSAS CHAMBER JOBS PAC 835 SW TOPEKA BLVD TOPEKA KS 66612		DATA FILES	\$360.00
07/26/18	THE JEFF PRITCHARD BAND 205 FIDDLER CREEK COURT VALLEY CENTER KS 67147	ENTERTAINER	ENTERTAINMENT FOR FUNDRAISER	\$500.00
Total Itemized (over \$100) In-Kind Contributions				\$860.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$860.00

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Candidate: Terry L Calloway

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	CHICKEN ANNIE'S GIRARD 498 E K47 HIGHWAY GIRARD KS 66743	Fundraising Expenses CHICKEN DINNERS	\$661.13
07/26/18	JOCK'S NITCH 523 N BROADWAY PITTSBURG KS 66762	Fundraising Expenses T-SHIRTS	\$577.70
07/26/18	WOODLAND STUDIOS 4079 PARKVIEW DRIVE FRONTENAC KS 66763	Fundraising Expenses SOUND SYSTEM FOR EVENT	\$250.00
07/26/18	KAREN CUENDET P O BOX 599 PITTSBURG KS 66762	Fundraising Expenses WATER, TEA, ICE FOR EVENT	\$47.07
07/26/18	MARSHA WALLACE 1019 EAST 580TH STREET PITTSBURG KS 66762	Fundraising Expenses TABLE DECORS FOR EVENT	\$66.09
07/26/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement MILEAGE 379 AT.535	\$202.77
07/26/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement FACEBOOK ADV, PRINTER SUPPLIES	\$225.27
07/23/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement POSTAGE AND WEB HOST FEE	\$208.06
07/12/18	JOPLIN PRINTING COMPANY 220 WEST SECOND STREET JOPLIN MO 64802	Fundraising Expenses LETTERHEAD ENVELOPES, PALM CARDS	\$533.89
07/12/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Mileage 2-20 THRU 7-7. 829 MILES	\$443.52
07/12/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement POSTAGE,	\$250.00

07/12/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement ADOBE SUPPORT, CELL PHONES	\$134.32
07/12/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement BOOTH RENTAL-JULY 4	\$60.00
07/12/18	TERRY CALLOWAY P O BOX 1031 PITTSBURG KS 66762	Reimbursement SIGN INSTALL EXPENSES	\$120.04
06/24/18	LARRY ADAMSON 185 EAST ATKINSON FRONTENAC KS 66763	Reimbursement CABLE TIES FOR SIGNS	\$22.12
05/19/18	LARRY ADAMSON 185 EAST ATKINSON FRONTENAC KS 66763	Reimbursement YARD SIGN MATERIALS	\$297.30
05/19/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement TOLLS,CITY LIST, MTG EXP	\$135.91
05/19/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement JOPLIN PRTG-NAME TAGS, OTHER PRINTING	\$196.70
05/15/18	LABETTE BANK 801 S BROADWAY PITTSBURG KS 66762	Supplies CHECK ORDER	\$99.08
Total Itemized Expenditures This Period			\$4530.97
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4530.97

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